

**Regulatory Deliverables Chart**  
**BCT Regulatory Meeting**  
**January 2017**

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Add'l Comments Received
					USEPA	ADEC					USEPA	ADEC		
FT002														
	Primary Documents													
	Site Closure Report	10/31/2016	30	12/1/2016	12/30/2016	Review period extension requested on 11/22/2016								
LF004														
	Primary Documents													
	Secondary Documents													
	2015 Jul-Sep RA Quarterly Report	4/29/2016	30	5/30/2016	no cmts	5/27/2016							10/24/2016	
	2015 Oct-Dec RA (Annual) Report	11/18/2016	30	12/19/2016										
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016									
	2016 Landfill Inspection Report	**3/3/2017												
SS017														
	Primary Documents													
	OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	DISPUTE	
	Secondary Documents													
	2016 Annual Groundwater Monitoring Report	**3/3/2017												
ST012														
	Primary Documents													
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. Received ADEC comments on 10/27/2016. EPA comments outstanding.	4/20/2016. Received ADEC comments for DF on 10/27/2016.		
	Secondary Documents													
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016	30	12/9/2016										
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**2/24/2017												
	2015 Annual Groundwater Monitoring Report	12/20/2016	30	1/20/2017										
ST035														
	Primary Documents													
	Closure Report	12/12/2016	30	1/13/2017										
	Secondary Documents													
	2015 November GWM Report	11/29/2016	30	12/30/2016										
Five Year Review														
	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016							**1/19/2016	
Partial Deletion														
	Draft Final NOIPD	TBD												
HGL/Parcel N														
	Site Inspection Report	6/19/2015			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/1,2/11/2016 AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/11/2016	
	Work Plan Addendum	**2/22/2017												
	After Action Report	TBD												
	No Further Action Report	TBD												
PFC														
	PFC PA Report	12/4/2015	30	1/19/2016	1/4/2016		NA	NA	NA	NA	NA	NA	7/21/2016	
	PA/SI Work Plan	**2/28/2017												
Notes: Review period is 30 days except when noted otherwise N/A = Document skipped Draft and/or Draft Final stages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated: 1/30/2017														

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